

Tim Callahan 2015

Card Last 4 Digits

TXN Number

Vendor Name

Vendor State

Post Date

Purchase Date

Tax Status

Item Total Item GL Combination

2300

AMAZON MKTPLACE PMTS

WA

01/02/2017

12/30/2016

Subject to use tax

8.50 41301|5560|

TXND00086894

THE BARONY HOUSE INC

SC

01/12/2017

01/11/2017

Sales tax paid

49.21 41301|5560|

count: 2

57.71

report count: 2

57.71

Jan

CH First Name Exactly Matches 'Timothy'
CH Last Name Exactly Matches 'Callahan'
Company Name Berkeley County Government
Post Date Between 2016-12-31 00:00:00 and 2017-01-31 23:59:59
Report Owner DIX, MYRA KENNEDY
Report Time 2017-02-08 14:18:58
Transaction Type One of: Misc Credit or Misc Debit or Purchase or Payment

P-CARD REVIEWED

DATE: 2/15/17

BY: M Knets

RECEIVED

FEB 10 2017

FINANCE DEPT.

Authorized Signature

Authorized Signature 2

Print Name

Print Name

Date

Date

2/7/17



41301-~~5382~~⁵⁵⁶⁰

Final Details for Order #114-4662627-0861832

Print this page for your records.

Order Placed: December 29, 2016

Amazon.com order number: 114-4662627-0861832

Order Total: \$8.50

Shipped on December 30, 2016

Items Ordered

1 of: *BTG Upgrade White Damping Rubber Balls & Anti-drop Pins kit
Transparent for DJI Phantom 3 Pro Professional Standard Advanced Gimbal
Anti Vibration*
Sold by: B T G ([seller profile](#))

Condition: New

Price

\$8.50

Shipping Address:

Tim Callanan - Deputy Supervisor
1003 HIGHWAY 52
MONCKS CORNER, SC 29461-3007
United States

Item(s) Subtotal: \$8.50
Shipping & Handling: \$0.00

Total before tax: \$8.50
Sales Tax: \$0.00

Total for This Shipment: \$8.50

Shipping Speed:

No-Rush Shipping

Payment information

Payment Method:

Visa | Last digits: 2300

Item(s) Subtotal: \$8.50
Shipping & Handling: \$0.00

Billing address

Tim Callanan
7009 SCHOONER ST
CHARLESTON, SC 29492-7945
United States

Total before tax: \$8.50
Estimated tax to be collected: \$0.00

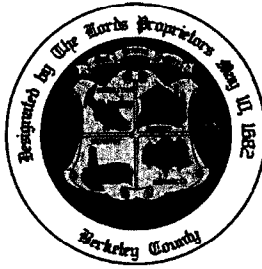
Grand Total: \$8.50

Credit Card transactions

Visa ending in 2300: December 30, 2016: \$8.50

To view the status of your order, return to [Order Summary](#).

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BERKELEY COUNTY P-CARD PROGRAM

Lack-of-Documentation Waiver Statement

I, Tim Callanan acknowledge that I am unable
(Print Name)
to submit acceptable documentation for the p-card transaction made
at The Barony House on 1-11-17
(Vendor) (Date)
for \$49.21.
(Amount)

Please describe the purchase:

Lunch meeting with Dr. Thornley
(Six Sigma + Mechatronics)

I certify that the above referenced transaction was a proper use of my
Berkeley County P-Card and was consistent with all applicable
Berkeley County policies and procedures.

[Signature]
(Signature)

2/7/17
(Date)

Supervisor's Department
(Department)